

**RAM Fee History
Query**
Revenue Accounting and Management

Name/Number: 09830617

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/02/2001	00000473	1	970	\$860.00	04/27/2001	DA 061440
08/17/2001	00000248	1	154	\$130.00	08/15/2001	DA 061440
08/17/2001	00000249	1	966	\$270.00	08/15/2001	DA 061440
08/17/2001	00000250	1	968	\$270.00	08/15/2001	DA 061440
08/17/2001	00000251	1	156	\$130.00	08/15/2001	DA 061440

6/16 2001
6/16 2001

Adjust Transactions

Search by

Accounting Date: Operator ID:

(MMDDYY)

Accounting Date
Start: End:



Find...

Name/Number:

Attny Docket No:

Deposit Account No.:



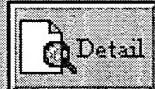
Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
08/17/2001	UEDUVIJE	251	SALE	156	A	130.00	09830617	60210
08/17/2001	UEDUVIJE	250	SALE	968	A	270.00	09830617	60210
08/17/2001	UEDUVIJE	249	SALE	966	A	270.00	09830617	60210
08/17/2001	UEDUVIJE	248	SALE	154	A	130.00	09830617	60210
05/02/2001	UEDUVIJE	473	SALE	970	A	860.00	09830617	60210



OK



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Detail



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